

**VENDOR PAYMENTS**  
**Tennessee Human Rights Commission**  
**AUGUST 2013**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	126.00
AT & T	Communications	12.60
Avaza Language Services Corp	Prof Services Third Party	7.15
CABLE	Prof Services Third Party	200.00
Canon Solutions America Inc	Rentals and Insurance	579.74
Chrystal Cross Horne	Travel	224.96
Clarksville Branch NAACP #5582	Prof Services Third Party	100.00
Crystal Springs	Supplies and Materials	108.10
Dennis E Blalock	Travel	220.26
Enterprise Rent A Car of TN LLC	Rentals and Insurance	195.84
Fedex	Communications	118.37
Jocelyn Dan Wurzburg	Travel	299.22
Naacp Chattanooga Hamilton Co Branch	Prof Services Third Party	500.00
Nashville Area Hispanic	Prof Services Third Party	250.00
Patricia Ann Pierce	Travel	235.96
Paula F Casey	Prof Services Third Party	750.00
Pomeroy It Solutions Sales Co Inc	Maint. & Repairs	522.28
Purchase Power	Communications	999.00
Ralph E Davis	Travel	367.84
Rev Ralph White	Travel	299.22
Southern Specialties	Supplies and Materials	63.23
Womens Economic Council Foundation	Prof Services Third Party	660.00